

CORRES. CONTROL
OUTGOING LTR NO.DOE ORDER #
05-RF-00928

DIST.	LTR	ENC
FERRERA, D.W.		
GIACOMINI, J. J.		
GILPIN, H.E.		
LINDSAY, D. C.		
LONG, J. W.		
CROCKETT, G.		
SHELTON, D.C.	X	X
TUOR, N.R.	X	X
BERARDINI, J.		
WARD, DAVID	X	X
NELSON, JODY		
SCHLAGEL, DOUG		
DECK, CAROL	X	X
NININGER, R		
NESTA, STEVE		
<i>Cops, J.</i>	<i>XX</i>	
COR. CONTROL	X	X
ADMN. RECORD	X	X
WASTE REC.		
TRAFFIC		
PATS/130		
CLASSIFICATION		
UCNI		
UNCLASSIFIED		
CONFIDENTIAL		
SECRET		

 AUTHORIZED
CLASSIFIER
Exempt from class
per CEX-105-01

 Date
IN REPLY TO RFP, CC
NO:
N/A

ACTION ITEM STATUS

- ☐ PARTIAL/OPEN
☐ CLOSED

LTR APPROVALS:

 ORIG & TYPIST
INITIALS
CAD/cjz

October 6, 2005

05-RF-00928

Mr. Joe Schieffelin
Program Manager, Compliance Program
Hazardous Materials & Waste Management Division
Colorado Department of Public Health and the Environment
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) PERMIT MODIFICATION
REQUEST #05-02 (CLASS 1) - CHANGE IN OPERATIONAL CONTROL
PERMIT NO. CO-04-06-23-01 - DCS-051-05

Dear Mr. Schieffelin:

Pursuant to the requirements of 6 CCR 1007-3, Sections 100.62 and 100.63, Kaiser-Hill Company, L.L.C. (Kaiser-Hill) submits the enclosed permit modification request to the RCRA Permit governing the Rocky Flats Environmental Technology Site (the Site), Permit No. CO-04-06-23-01.

Effective on or about October 12, 2005, Kaiser-Hill Company, L.L.C. will declare Physical Completion under its Closure Contract with DOE. At this time, Kaiser-Hill will cease to have any operational control over the site or over RCRA-related activities. DOE remains as owner and sole operator of the Site. (ref. Rocky Flats Closure Contract No. DE-AC34-00RF01904) With approval of this modification, Kaiser-Hill will be removed from the Part A and B permits, effective October 12, 2005.

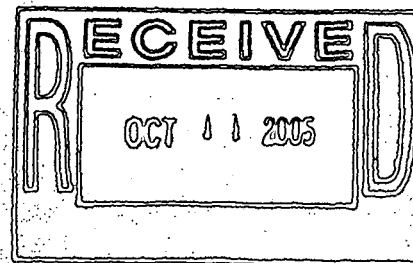
DOE has been informed that Kaiser-Hill is submitting this request to modify the permit and supports the modification. If you have questions, please contact me at (303) 966-9877.

Sincerely,

KAISER-HILL COMPANY, LLC

David C. Shelton
David C. Shelton
Vice President
Environmental Systems & Stewardship

CAD:cjz

 Enclosure:
As Stated


ADMIN RECORD

Kaiser Hill Company, L.L.C.
Rocky Flats Environmental Technology Site, 10808 Hwy. 93 Unit B, Golden CO 80403-8200 • 303-966-7000

SW-A-005171

Rocky Flats Environmental Technology Site
(EPA ID No. CO7890010526)

Resource Conservation and Recovery Act
Part A and Part B Permit Certifications

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and that, based upon my inquiry of those individuals immediately responsible for obtaining the information, I believe the information is true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment."

By:



Co-Operator Authorized Signature

10/6/05
Date

David C. Shelton
Vice President, Environmental Systems and Stewardship
Kaiser-Hill Company, L.L.C.

**Permit Modification Request #05-02
Miscellaneous Changes Requiring Prior Approval
Permit No. CO-04-06-18-01**

Summary

This document is submitted as a Class 1 permit modification request pursuant to 6 CCR 1007-3, Section 100.63, Appendix I. The request is necessary to incorporate changes in operational control at the Rocky Flats Environmental Technology Site (RFETS).

Requested Changes to Part A Permit

1. Section V. Facility Contact: Please change the Facility Contact to John Rampe; Job Title: Director, Closure Project Management; Phone: (303) 966-6246.
2. Section VII. A. Operator Information: Please change name of operator to US DEPARTMENT OF ENERGY.
3. Section XVIII Certification(s) under "Operator Signature": Please remove Alan Parker, CEO & President, K-H CO., L.L.C.

Requested Changes to Part B Permit

This portion of the permit modification request describes the change to be made to the permit. The change and new information are identified by page number and section.

1. Page I-2, Definitions: Please re-word the definition of "Permittee" as follows:

The United States Department of Energy (DOE).

2. Page IX-10, Typical Work, item 10: Please re-word as follows:

Acts as liaison between facility/operations management and CDPHE and DOE.

Justification

This request is necessary to document the change in operator status at the Site. On or about October 12, 2005, Kaiser-Hill will declare Physical Completion under its Closure Contract with DOE. At this time, Kaiser-Hill will cease to have any operational control over the site or over RCRA-related activities. DOE remains as owner and operator of the Site. (ref. Rocky Flats Closure Contract No. DE-AC34-00RF01904). This permit modification will be effective on October 12, 2005. The modified pages follow.

I.C. DEFINITIONS

For the purposes of this Permit, terms used herein shall have the same meaning as those in 6 CCR 1007-3, Parts 2, 99, 100, 260, 264, 266, and 268, unless this Permit specifically provides otherwise. Where terms are not defined in the regulations or the Permit, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term. The following definitions are applicable within this Permit.

"Director" - the Executive Director of the Colorado Department of Public Health and Environment, or designee or authorized representative.

"Division" - the Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division.

"Hazardous Waste" - means a hazardous waste as defined in 6 CCR 1007-3, Part 261. The term "hazardous waste" as used in this Permit includes "mixed waste" as defined below.

"Mixed waste" - Means waste that contains both hazardous waste and source, special nuclear, or byproduct material subject to the Atomic Energy Act of 1954 (42 U.S.C. § 2011 et seq.). Mixed waste includes the radioactive waste classifications of Low-level, Transuranic, and Residue.

"Owner/operator" - The United States Department of Energy.

"Permittee" - the United States Department of Energy (DOE)

I.D. SEVERABILITY

The provisions of this Permit are severable, and if any provision of this Permit, or the application of any provision of this Permit to any circumstance is held invalid, the application of such provision to other circumstance and the remainder of this Permit shall not be affected thereby.

I.E. DUTIES AND REQUIREMENTS

I.E.1. Duty to Comply

The Permittee shall comply with all conditions of this Permit after its effective date. Except to the extent and for the duration certain noncompliance is authorized by an emergency Permit or other agreement or order authorized by the Director, non-compliance constitutes a violation of the Act and is grounds for enforcement action, permit termination, revocation and reissuance, modification, or denial of a permit renewal application.

I.E.2. Duty to Reapply

If the Permittee wishes to continue an activity allowed by this Permit after the expiration date of this Permit, the Permittee shall submit a complete application for a new permit at

POSITION FUNCTION: HAZARDOUS WASTE MGMT. GUIDANCE

Description:

These personnel provide direction, guidance, and oversight to the activities that are subject to RCRA requirements. This position applies only to personnel who provide for the direct interface to ensure hazardous waste management commitments are carried out and activities are performed within the confines of RCRA regulations and the RCRA permit. Personnel in this category will contact and interface with various waste management groups in order to support, communicate, and assess assigned units, areas, buildings, or plant-site for proper waste management conditions such that there are no deficiencies in the Site procedures, RCRA Permit, state of Colorado regulations, or agreements.

Typical Work Performed:

- Reports to operational organizations and provides general and specific hazardous waste management technical guidance to facility management, RCRA unit owners, custodians, inspectors, and floor-level personnel.
- Consults with operations and program personnel on the proper implementation of RCRA requirements.
- Reviews project/program engineering, and operations documents for RCRA implications and provides necessary revision input.
- Coordinates/assists in collection of data for RCRA reports and permit applications.
- Coordinates response actions or resolutions to regulatory and internal inspections, appraisals, and audits.
- Provides floor level direction on emergency response and notification for hazardous waste occurrences.
- Ensures that the Building Book(s) are maintained as current and accurate.
- Conducts inspections, assessments, and appraisals and reports the results.
- Assists facility/operations management in identifying and maintaining proper documentation regarding the operating record and environmental compliance.
- Acts as liaison between facility/operations management and CDPHE and DOE.
- Arranges area tours/inspections for CDPHE, Environmental Protection Agency (EPA), DOE, and contractor organizations, participates on the tours/inspections, and completes appropriate pre-and post-status requirements.
- Conducts area/building specific reviews of RCRA training documentation, (i.e. waste generator, RCRA Waste Management) concerning area/building specific qualification, guides and recordkeeping.
- Establishes an environmentally responsible culture through formal training and awareness briefings and then assesses actual compliance performance.
- Develops periodic environmental reports, guidance documents, awareness information, and operator aids.
- Assesses effectiveness of the implementation of environmental protection management systems, programs, and procedures to demonstrate proper compliance posture.
- Make recommendations to the Shift Manager or Operations Manager concerning shutdown of an operation within their designated buildings if compliance with applicable RCRA requirements is in question.
- Initiates closure plans and coordinates closure of RCRA units.

RCRA Training Requirements: Refer to the Training Matrix in Appendix A.

NOTE: Documentation as a member in good standing of the National Registry of Environmental Professionals and documentation of annual proficiency maintenance would allow for an exception from completing the Required Continuing Training shown in Appendix A.

For EPA Regional Use Only		EPA United States Environmental Protection Agency Washington, DC 20460 Hazardous Waste Permit Application Part A (Read the Instructions before starting)			
Date Received Month Day Year 					
I. Facility's EPA ID Number (Mark 'X' in the appropriate box)					
<input type="checkbox"/> A. First Part A Submission		<input checked="" type="checkbox"/> B. Revised Part A Submission (Amendment # _____)			
C. Facility's EPA ID Number C07890010526		D. Secondary ID Number (if applicable)			
II. Name of Facility USDOE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE					
III. Facility Location (Physical address not P.O. Box or Route Number)					
A. Street 10808 HIGHWAY 93 Street (Continued)					
City or Town GOLDEN				State CO	Zip Code 80403 -
County Code (if known)	County Name JEFFERSON				
B. Land Type (Enter code) F	C. Geographic Location LATITUDE (Degrees, minutes, & seconds) LONGITUDE (Degrees, minutes & seconds) 39, 54, 030 105, 11, 030			D. Facility Existence Date Month Day Year 1951	
IV. Facility Mailing Address					
Street or P.O. Box 10808 HIGHWAY 93, UNIT B, T-130C City or Town GOLDEN					
State CO				Zip Code 80403 -	
V. Facility Contact (Person to be contacted regarding waste activities at facility)					
Name (Last) John			(First) Rampe		
Job Title Director, Closure Project Management			Phone Number (Area Code and Number) 303-966-6246		
VI. Facility Contact Address (See Instructions)					
A. Contact Address Location Mailing Other <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		B. Street or P.O. Box			
City or Town				State	Zip Code

EPA Form 8700-23 (Rev. 10/99)
STE ENV580E2

EPA ID Number (Enter from page 1)		Secondary ID Number (Enter from page 1)	
CO7890010526			
XV. Map			
Attach to this application a topographic map, or other equivalent map, of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in this map area. See instructions for precise requirements.			
XVI. Facility Drawing			
All existing facilities must include a scale drawing of the facility (See instructions for more detail).			
XVII. Photographs			
All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).			
XVIII. Certification(s)			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.			
Owner Signature		See Part A; Attachment VI	Date Signed
Name and Official Title (Type or print)		Barbara Mazurowski	Manager, DOE / RFFO
Owner Signature			Date Signed
Name and Official Title (Type or print)			
Operator Signature		See Part A; Attachment VI	Date Signed
Name and Official Title (Type or print)			
Operator Signature			Date Signed
Name and Official Title (Type or print)			
XIX. Comments			
Note: Mail completed form to the appropriate EPA Regional or State Office. (Refer to instructions for more information)			

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